

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O.Rt .No. 214

Dated:18-04-2011

Read the following:

O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.712/- (Rupees seven hundred and twelve only) towards the Telephone charges of the following Officer for the month April, 2011.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-03-2011	Rs. 712-00	Sri R. Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept. ----- Rs. 712-00
(Rupees seven hundred and twelve only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Airtel (A/c14333081), Bharati Airtel Limited” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER